INVOICE 02/21/98 12:58:25

ORD # 98-02-495 INVOICE # 972001

INVOICE	Milbank	Manufact	uring Comp	any REMIT	See Below		TERMS N	let 30 Days	18
TO	1400 E.	Havens		TO					
	P.O. Box	754							
	Kokomo,	IN 46903	-0754						
ATTEN	Ronda S.	Yeakley		ATTEN	Accounts Receivab	le			
				PHONE	(317) 290-1471				
WORK ID	Effluent	Water C	omposite						
P.O. #	207777			Thank	you for your busi	ness. We look	k forwar	d to worki	ng with
				you a	qain in the future				
REPORT	Milbank	Manufact	uring Comp						
TO	1400 E.	Havens							
	P.O. Box	754							
	Kokomo,	IN 46903	-0754						
ATTEN	Ronda S.	Yeakley	7						
								in .	
RECEIVED	02/18/98	CLIENT	MILBANK M	IFG					
REPORTED	02/19/98	PROJECT							
	ID	CODE	DESCRIPTI	ON	REMARK	PRI	CE QTY	DISCOUNT	AMOUNT
TESTS		AG_IC	Silver, I	CAPES			1		

C Zinc, ICAPES

Iron, ICAPES

Lead, ICAPES

QUOTED PRICE \$147.0

TOTAL INVOICE AMOUNT \$147.0



FE_IC

PB_IC



CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company

1400 E. Havens P.O. Box 754

Kokomo, IN 46903-0754 Attn: Ronda S. Yeakley

Purchase Order: 206941

Invoice Number:

Order #: 98-02-495 Date: 02/19/98 17:00

Work ID: Effluent Water Composite

Date Received: 02/18/98
Date Completed: 02/19/98

Client Code: MILBANK MFG

SAMPLE IDENTIFICATION

Sample

Sample

Number _____ Description

Effluent Water Composite

Sample

Sample

Number ____ Description

This report may not be reproduced except in full, without the written approval of the laboratory. All results relate only

to the items tested.

This report contains a total number of pages: 02

Certified By

A Member of THE ASTBURY GROUP



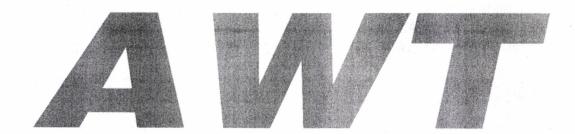
Order # 98-02-495 02/19/98 17:00

TEST RESULTS BY SAMPLE

Page 2

Sample: 01A	W Effluent Wate	r Composite	Collected:	02/17/98	Category:	WATER
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Test Description	Result	Limit	Units	Analyzed	By
Iron, ICAPES	0.585	0.010		02/19/98	
Lead, ICAPES	<0.040	0.040	mg/L	02/19/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	02/19/98	JAR
Zinc, ICAPES	3.830	0.010	mg/L	02/19/98	JAR





ESC voratories

5933 West 71st Street * Indianapolis, 1N 46278 Phone (317) 290-1471 * Fax (317) 290-1670

CHAIN OF CUSTODY RECORD

Client Name: Moreover Manual Project Name:					ESG Work Order #:	Total	Filtered (Y or N) Preserv. Code Analyses A = Acid										
Sampler(s) Signature:					Number	/	Apply the 3th								B = Base C = Cool 4°		
Stat.No	DATE		СОМР	GRAB		Containers		<u>y</u>	\leftarrow	_	_	_	\leftarrow	\leftarrow	\leftarrow	Comments	
	2-17-98	7-300	X		Eff. Cit	('	X				-	745-					
														7			
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					011												
Relinqu	ished By:			Time	Received By: Date / Time												
Kut E al 2-18258			55	Al 2/18/10 7:40			Turn Around Time: Normal Rush Report Due:										
Relinquished By: Date / Time		Received By: Date / Time			Are samples suspected to be: Flammable Corrosive Toxic												
							Were samples received intact and properly preserved? Yes No										
Relinquished By: Date / Time			Time	Received By: Date / Time													
•					Temp. Blank°C												